

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department - Purchase of 20 Reams of Ledger Papers for the use of General Administration Department, Chief Minister Peshies, Secretariat from M/s.Mahila Federation, Hyderabad - Payment of `4,700/- Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 4144

Dated:26<sup>th</sup> December, 2014.  
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.34/OP.III/2014-1, dated 11.07.2014.
- 3) From the M/s.Mahila Federation, Hyderabad Credit Bill No.6197, Dated 22.12.2014.

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**ORDER:**

Sanction is hereby accorded for the payment of `4,700/- (Rupees Four thousand seven hundred only) to M/s. Mahila Federation, Hyderabad towards the cost of 20 Reams of Ledger Papers supplied for the use of General Administration Department, Chief Minister Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.S.A.SOMAYAJULU**  
**DEPUTY SECRETARY TO GOVERNMENT (GENL.)**

To  
M/s. Mahila Federation, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER